



HIGHER STANDARD FOR HEALTH CARE™

P.O. BOX 17848
ANAHEIM, CA 92817 USA

Telephone: 714/632-3999

Invoice 73319

Invoice Date 03/09/98

Bill To:

MEDEX CORP.
RD #1 K.M. 26.0
RIO PIEDRAS, PR 00905
PUERTO RICO

Ship To:

MEDEX CORP.
RD #1 K.M. 26.0
RIO PIEDRAS, PR 00905
PUERTO RICO

Customer		Ship Via		F.O.B.		Terms	
PRMECO		CONTAINER		CA		NET-30DAYS	
Purchase Order Number				Salesperson		Order Date	Our Order Number
PR804 IVY				CC		03/03/98	21587
Quantity Ordered	Quantity Shipped	Back Ordered	Item Number Item Description	Unit of Measure	Unit Price Discount % Tax		Extended Price
84	84	0	T2000 SEMI MOTORIZED HOME HEALTHCARE BED		229.50 N		19278.00
108	108	0	M150 COMMODE POLYESTER COATED W/BACKREST		17.00 N		1836.00
25	25	0	475EDB ✓ 18" DAYTONA RECLINER ELE/LEGREST DB		535.00 N		13375.00
120	120	0	NQ100S ALUMINUM QUAD CANE W/SMALL BASE		12.00 N		1440.00
100	100	0	A40 BUTTON LOCK FOR DET/ARMS		0.60 N		60.00
3	3	0	2000WEBK 20" POWERCHAIR W/LEGRESTS BLACK		2026.00 N		6078.00
6	6	0	E800 U1 GEL TYPE 12VOLT BATTERY		27.50 N		165.00
Interest charge of 1.5% per month will apply to all past due accounts. Responsible party agree to pay all collection fee and all other related expenses in order to collect this invoice.							

(Continued)

Customer Original (Reprinted)